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Office Mailing Address: Albert Russo, Trustee CN 4853 Trenton, NJ 08650-4853 Send Payments <u>ONLY</u> to: Albert Russo, Trustee PO Box 933 Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2020 to 02/24/2021 Chapter 13 Case No. 17-10669 / MBK

Miguel E. Cunha Petition Filed Date: 01/12/2017

341 Hearing Date: 03/02/2017 Confirmation Date: 05/23/2017

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount Check	No. Date	Amount Check No.	Date	Amount Check No.				
01/13/2020	\$1,350.00	05/12/2020	\$2,700.00	06/15/2020	\$1,350.00				
07/13/2020	\$1,350.00	08/10/2020	\$1,350.00	09/21/2020	\$1,350.00				
11/24/2020	\$1,350.00	12/22/2020	\$1,350.00						
Total Receipts for the Period: \$12,150.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$40,918.00									

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS									
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due				
0	Miguel E. Cunha	Debtor Refund	\$0.00	\$0.00	\$0.00				
0	LEE M PERLMAN, ESQ	Attorney Fees	\$2,845.00	\$2,845.00	\$0.00				
1	REGIONAL ACCEPTANCE »» DEF BAL/2004 DODGE RAM	Unsecured Creditors	\$5,581.02	\$0.00	\$0.00				
2	ECAST SETTLEMENT CORP »» 2006 DODGE RAM/CONSUMER PORTFOLIO	Debt Secured by Vehicle	\$468.78	\$313.54	\$155.24				
3	U.S. BANK NATIONAL ASSOCIATION »» P/113 FERNWOOD AVE/1ST MTG	Mortgage Arrears	\$50,938.38	\$34,070.26	\$16,868.12				
4	U.S. BANK NATIONAL ASSOCIATION »» 113 FERNWOOD AVE/ORDER 3/6/18	Mortgage Arrears	\$881.00	\$881.00	\$0.00				

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SUMMARY

Summary of all receipts and disbursements from date filed through 2/24/2021:

Total Receipts: \$40,918.00 Percent to General Unsecured Creditors: 0% Paid to Claims: \$38,109.80 Current Monthly Payment: \$1,303.00 Paid to Trustee: \$2,808.20 Arrearages: \$7,348.00

Funds on Hand: \$0.00

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